



Treasurer's Payment Report

June Payment

FY2016-17

56 Yellowstone

0965 Billings Elem

District #: 2

Direct State Aid (01-3110)	\$5,935,151.67
Quality Educator Component (01-3111)	\$517,127.56
At Risk Student (01-3112)	\$66,743.58
Indian Education for All (01-3113)	\$49,657.00
Data for Achievement (01-3116)	\$47,577.24
American Indian Achievement Gap (01-3114)	\$57,934.80
Special Education (01-3115)	\$673,118.68
Natural Resource Development (01-3118)	\$108,390.92
Transportation 2nd Semester (10-3210)	\$255,257.57
Total Payment	\$7,710,959.02

0966 Billings H S

District #: 2

Direct State Aid (01-3110)	\$3,252,314.62
Quality Educator Component (01-3111)	\$212,341.38
At Risk Student (01-3112)	\$20,611.31
Indian Education for All (01-3113)	\$22,682.21
Data for Achievement (01-3116)	\$21,732.27
American Indian Achievement Gap (01-3114)	\$21,318.00
Special Education (01-3115)	\$295,940.88
Natural Resource Development (01-3118)	\$60,314.09
Transportation 2nd Semester (10-3210)	\$131,894.15
Total Payment	\$4,039,148.91

0967 Lockwood Elem

District #: 26

Direct State Aid (01-3110)	\$644,836.92
Quality Educator Component (01-3111)	\$58,943.40
At Risk Student (01-3112)	\$9,945.48
Indian Education for All (01-3113)	\$5,219.00
Data for Achievement (01-3116)	\$5,000.40
American Indian Achievement Gap (01-3114)	\$5,684.80
Special Education (01-3115)	\$45,649.24
Natural Resource Development (01-3118)	\$11,672.18
Transportation 2nd Semester (10-3210)	\$32,936.68
Total Payment	\$819,888.10



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0968 Blue Creek Elem

District #: 3

Direct State Aid (01-3110)	\$106,363.26
Quality Educator Component (01-3111)	\$10,901.36
At Risk Student (01-3112)	\$473.48
Indian Education for All (01-3113)	\$892.50
Data for Achievement (01-3116)	\$855.12
American Indian Achievement Gap (01-3114)	\$334.40
Special Education (01-3115)	\$8,649.13
Natural Resource Development (01-3118)	\$1,925.28
Transportation 2nd Semester (10-3210)	\$2,826.57

Total Payment

\$133,221.10

0969 Canyon Creek Elem

District #: 4

Direct State Aid (01-3110)	\$150,087.37
Quality Educator Component (01-3111)	\$12,130.90
At Risk Student (01-3112)	\$1,065.40
Indian Education for All (01-3113)	\$1,007.21
Data for Achievement (01-3116)	\$965.08
American Indian Achievement Gap (01-3114)	\$459.80
Special Education (01-3115)	\$11,411.32
Natural Resource Development (01-3118)	\$2,429.36
Transportation 2nd Semester (10-3210)	\$15,260.40

Total Payment

\$194,816.84

0970 Laurel Elem

District #: 7-70

Direct State Aid (01-3110)	\$784,940.35
Quality Educator Component (01-3111)	\$61,643.42
At Risk Student (01-3112)	\$6,932.00
Indian Education for All (01-3113)	\$6,392.00
Data for Achievement (01-3116)	\$6,124.32
American Indian Achievement Gap (01-3114)	\$2,382.60
Special Education (01-3115)	\$57,597.20
Natural Resource Development (01-3118)	\$14,208.22
Transportation 2nd Semester (10-3210)	\$22,308.77

Total Payment

\$962,528.88



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0971 Laurel H S

District #: 7

Direct State Aid (01-3110)	\$439,515.29
Quality Educator Component (01-3111)	\$30,732.97
At Risk Student (01-3112)	\$1,783.30
Indian Education for All (01-3113)	\$2,881.50
Data for Achievement (01-3116)	\$2,760.80
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$20,404.93
Natural Resource Development (01-3118)	\$7,955.64
Transportation 2nd Semester (10-3210)	\$11,644.93
Total Payment	\$518,264.56

0972 Elder Grove Elem

District #: 8

Direct State Aid (01-3110)	\$293,388.56
Quality Educator Component (01-3111)	\$22,500.51
At Risk Student (01-3112)	\$850.82
Indian Education for All (01-3113)	\$2,350.21
Data for Achievement (01-3116)	\$2,251.80
American Indian Achievement Gap (01-3114)	\$1,045.00
Special Education (01-3115)	\$16,642.92
Natural Resource Development (01-3118)	\$5,310.62
Transportation 2nd Semester (10-3210)	\$39,447.00
Total Payment	\$383,787.44

0975 Custer K-12 Schools

District #: 15

Direct State Aid (01-3110)	\$86,493.22
Quality Educator Component (01-3111)	\$7,674.70
At Risk Student (01-3112)	\$394.20
Indian Education for All (01-3113)	\$352.71
Data for Achievement (01-3116)	\$337.96
American Indian Achievement Gap (01-3114)	\$83.60
Special Education (01-3115)	\$2,347.48
Natural Resource Development (01-3118)	\$1,565.58
Transportation 2nd Semester (10-3210)	\$15,777.05
Total Payment	\$115,026.50



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0976 Morin Elem

District #: 17

Direct State Aid (01-3110)	\$26,919.38
Quality Educator Component (01-3111)	\$2,535.20
At Risk Student (01-3112)	\$801.76
Indian Education for All (01-3113)	\$195.50
Data for Achievement (01-3116)	\$187.28
American Indian Achievement Gap (01-3114)	\$1,463.00
Special Education (01-3115)	\$2,125.70
Natural Resource Development (01-3118)	\$487.30
Transportation 2nd Semester (10-3210)	\$9,826.08
Total Payment	\$44,541.20

0978 Broadview Elem

District #: 21-J

Direct State Aid (01-3110)	\$69,064.05
Quality Educator Component (01-3111)	\$8,575.29
At Risk Student (01-3112)	\$984.88
Indian Education for All (01-3113)	\$454.71
Data for Achievement (01-3116)	\$435.72
Special Education (01-3115)	\$3,330.31
Natural Resource Development (01-3118)	\$1,250.16
Transportation 2nd Semester (10-3210)	\$13,078.22
Total Payment	\$97,173.34

0979 Broadview H S

District #: 21-J

Direct State Aid (01-3110)	\$57,780.26
Quality Educator Component (01-3111)	\$5,469.67
At Risk Student (01-3112)	\$235.02
Indian Education for All (01-3113)	\$208.21
Data for Achievement (01-3116)	\$199.56
American Indian Achievement Gap (01-3114)	\$41.80
Special Education (01-3115)	\$3,253.33
Natural Resource Development (01-3118)	\$1,045.88
Transportation 2nd Semester (10-3210)	\$8,668.18
Total Payment	\$76,901.91



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0981 Elysian Elem

District #: 23

Direct State Aid (01-3110)	\$171,171.49
Quality Educator Component (01-3111)	\$15,592.09
At Risk Student (01-3112)	\$1,208.27
Indian Education for All (01-3113)	\$1,270.71
Data for Achievement (01-3116)	\$1,217.56
American Indian Achievement Gap (01-3114)	\$919.60
Special Education (01-3115)	\$8,998.60
Natural Resource Development (01-3118)	\$2,978.59
Transportation 2nd Semester (10-3210)	\$12,108.28

Total Payment

\$215,465.19

0983 Huntley Project K-12 Schools

District #: 24

Direct State Aid (01-3110)	\$494,018.29
Quality Educator Component (01-3111)	\$40,487.16
At Risk Student (01-3112)	\$5,031.82
Indian Education for All (01-3113)	\$3,502.00
Data for Achievement (01-3116)	\$3,355.36
American Indian Achievement Gap (01-3114)	\$2,090.00
Special Education (01-3115)	\$42,056.31
Natural Resource Development (01-3118)	\$8,942.19
Transportation 2nd Semester (10-3210)	\$54,589.96

Total Payment

\$654,073.09

0985 Shepherd Elem

District #: 37

Direct State Aid (01-3110)	\$323,705.07
Quality Educator Component (01-3111)	\$28,374.56
At Risk Student (01-3112)	\$3,135.86
Indian Education for All (01-3113)	\$2,537.21
Data for Achievement (01-3116)	\$2,431.00
American Indian Achievement Gap (01-3114)	\$1,295.80
Special Education (01-3115)	\$25,582.07
Natural Resource Development (01-3118)	\$5,859.37
Transportation 2nd Semester (10-3210)	\$34,120.91

Total Payment

\$427,041.85



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0986 Shepherd H S

District #: 37

Direct State Aid (01-3110)	\$193,307.58
Quality Educator Component (01-3111)	\$15,091.38
At Risk Student (01-3112)	\$949.09
Indian Education for All (01-3113)	\$1,143.21
Data for Achievement (01-3116)	\$1,095.40
American Indian Achievement Gap (01-3114)	\$459.80
Special Education (01-3115)	\$7,980.04
Natural Resource Development (01-3118)	\$3,499.04
Transportation 2nd Semester (10-3210)	\$2,964.30

Total Payment

\$226,489.84

0987 Pioneer Elem

District #: 41

Direct State Aid (01-3110)	\$36,147.93
Quality Educator Component (01-3111)	\$4,436.60
At Risk Student (01-3112)	\$726.63
Indian Education for All (01-3113)	\$276.21
Data for Achievement (01-3116)	\$264.68
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$1,896.00
Natural Resource Development (01-3118)	\$654.28
Transportation 2nd Semester (10-3210)	\$3,737.63

Total Payment

\$48,265.36

0989 Independent Elem

District #: 52

Direct State Aid (01-3110)	\$163,428.40
Quality Educator Component (01-3111)	\$13,499.94
At Risk Student (01-3112)	\$703.53
Indian Education for All (01-3113)	\$1,389.71
Data for Achievement (01-3116)	\$1,331.56
American Indian Achievement Gap (01-3114)	\$668.80
Special Education (01-3115)	\$10,572.82
Natural Resource Development (01-3118)	\$2,958.19
Transportation 2nd Semester (10-3210)	\$6,533.40

Total Payment

\$201,086.35



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1196 Yellowstone Academy Elem

District #: 58

Direct State Aid (01-3110)	\$31,281.93	
Quality Educator Component (01-3111)	\$13,944.21	
At Risk Student (01-3112)	\$5,699.78	
Indian Education for All (01-3113)	\$144.50	
Data for Achievement (01-3116)	\$138.48	
American Indian Achievement Gap (01-3114)	\$83.60	
Special Education (01-3115)	\$963.06	
Natural Resource Development (01-3118)	\$566.21	
Total Payment		\$52,821.77

9694 E. Yellowstone Spec. Ser Coop

District #:

Quality Educator Component (82-3234)	\$4,588.68	
Special Education (82-3233)	\$53,366.32	
Total Payment		\$57,955.00

9707 Yellowstone/W Carbon Coop

District #:

Quality Educator Component (82-3234)	\$8,942.91	
Special Education (82-3233)	\$98,428.14	
Total Payment		\$107,371.05

Payment Summary:

Direct State Aid	\$13,259,915.64	
Quality Educator Component	\$1,095,533.89	
At Risk Student	\$128,276.21	
Indian Education for All	\$102,556.31	
Data for Achievement	\$98,261.59	
American Indian Achievement Gap	\$96,976.00	
Special Education	\$1,390,314.48	
Natural Resource Development	\$242,013.10	
Transportation 2nd Semester	\$672,980.08	
		\$17,086,827.30